COMPLETION REPORT

1.	Name of Work	:	**CONSTRUCTION OF RCC DRAIN KADAVA SMAJA SURROUNDING AREA AND OTHER ROADS IN WARD NO. 13, SHETTYHALLI SUB DIVISION**
2.	Sanctioned Estimate No. & Dt	:	
3.	Head of Account which is Chargeable	:	013-17-4000011
4.	Work Order No. & Dt	:	EE/DD/WO/64/2016-17/2-9-16
5.	Name of Contractor	:	**TECHNICAL MANGER (WEST), K.R.I.D.L**
6a.	Time stipulated for completion of work	:	90 days
b.	Delay in execution of work	:	–
7.	Measurement recorded in	:	M.B. No. 4892/16-17
8.	Check measurement of the Asst.	:	M.B. No. ..... Page No. 4897/14-118/2
	Asst. Exe. Eng. / Exe. Eng	:	
9.	Name of the Office / Official	:	Page No. .....
	incharge of the work	:	
10.	a) Asst. Engineer		G. Nagabhushana,
	b) Asst. Exe. Engineer		Javalinagappa. B.L

Sanctioned estimated amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
Rs 50-00 lacs	4998438-	—	

1) Certified that the above work has been completed within the stipulated time noted in the work order.
2) Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3) Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

ASST. ENGINEER

ASST. EXECUTIVE ENGINEER
SUB DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

ACCOUNTS SUPTD. ( )

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,

Division

Sub-Division

(a) No. of Bill

(b) No. of measurement book which accompanied the bill

V. Date of receipt.

VI. Result of audit:
(a) Arithmetical check
(b) Check with estimate /Workshop
(c) Check with agreement No.
(d) Check with Ledger Vol ..... Page.....
Balance as per ledger.

VII. Saving excess:
i) Booked outlay to end of .....
ii) Unexpended balance .....
iii) Amount of this bill. .....
iv) Total .....
v) Amount of Estimate/Workslip .....
vi) Savings /Excess .....

Division

Sub-division.

VIII Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per Ledger ..... Rs.
Value of work done since last bill ..... Rs

Subject to the deduction of Rs_____ on account of _____.

Accountant

X. Date of payment in Divisional Office of date of despatch to Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore

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Division

Sub-division.

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Corporation Engineer
Corporation of the City
of Bangalore